

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/DSCC IE	Invoice #	944390-1
Product	issue	Invoice Date	10/30/16
Estimate Number	5471	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WYCW	Order #	944390
Account Executive	Katz Washington	Alt Order #	25317889
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	49
Special Handling		Product 1/2	53
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a								
					10/18/16 to 10/24/16	5x	MTWTF--				
	WYCW			Tu	10/18/16	:30	10:50 AM	DSCCNC1601H	\$75.00		2
	WYCW			W	10/19/16	:30	10:13 AM	DSCCNC1604H	\$75.00		3
	WYCW			Th	10/20/16	:30	10:21 AM	DSCCNC1604H	\$75.00		4
	WYCW			F	10/21/16	:30	10:24 AM	DSCCNC1604H	\$75.00		1
	WYCW			M	10/24/16	:30	10:25 AM	DSCCNC1604H	\$75.00		5
2	WYCW	M-F 2p-3p	2p-3p								
					10/18/16 to 10/24/16	5x	MTWTF--				
	WYCW			Tu	10/18/16	:30	2:59 PM	DSCCNC1601H	\$95.00		5
	WYCW			W	10/19/16	:30	2:24 PM	DSCCNC1604H	\$95.00		3
	WYCW			Th	10/20/16	:30	2:29 PM	DSCCNC1604H	\$95.00		4
	WYCW			F	10/21/16	:30	2:22 PM	DSCCNC1604H	\$95.00		1
	WYCW			M	10/24/16	:30	2:28 PM	DSCCNC1604H	\$95.00		2
3	WYCW	M-F 5p-6p	5p-6p								
					10/18/16 to 10/24/16	5x	MTWTF--				
	WYCW			Tu	10/18/16	:30	5:26 PM	DSCCNC1601H	\$90.00		2
	WYCW			W	10/19/16	:30	5:26 PM	DSCCNC1604H	\$90.00		3
	WYCW			Th	10/20/16	:30	5:25 PM	DSCCNC1604H	\$90.00		5
	WYCW			F	10/21/16	:30	5:11 PM	DSCCNC1604H	\$90.00		1
	WYCW			M	10/24/16	:30	5:10 PM	DSCCNC1604H	\$90.00		4
4	WYCW	M-F 5p-6p	5p-6p								
					10/18/16 to 10/24/16	5x	MTWTF--				
	WYCW			Tu	10/18/16	:30	5:55 PM	DSCCNC1601H	\$90.00		4
	WYCW			W	10/19/16	:30	5:51 PM	DSCCNC1604H	\$90.00		3
	WYCW			Th	10/20/16	:30	5:48 PM	DSCCNC1604H	\$90.00		2
	WYCW			F	10/21/16	:30	5:55 PM	DSCCNC1604H	\$90.00		1
	WYCW			M	10/24/16	:30	5:55 PM	DSCCNC1604H	\$90.00		5
5	WYCW	M-F 105a-135a	105-135a								
					10/18/16 to 10/24/16	2x	MTWTF--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	issue
Estimate Number	5471

Invoice #	944390-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	944390
Alt Order #	25317889
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	49
Product 1/2	53

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYCW	M-F 105a-135a	105-135a								
	WYCW			Tu	10/18/16	:30	1:17 AM	DSCCNC1601H	\$25.00		1
	WYCW			M	10/24/16	:30	1:18 AM	DSCCNC1604H	\$25.00		2
6	WYCW	M-F 135a-205a	135-205a								
					10/18/16 to 10/24/16	2x	MTWTF--				
	WYCW			Tu	10/18/16	:30	1:49 AM	DSCCNC1601H	\$25.00		1
	WYCW			M	10/24/16	:30	1:57 AM	DSCCNC1604H	\$25.00		2
<u>Aired Spots</u>				24							

<u>Gross Total</u>	\$1,850.00	
<u>Agency Commission</u>	\$277.50	
<u>Net Amount Due</u>	\$1,572.50	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.